

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ROXANNE S SPURLARK	§	Case No.: 08-14754
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2008.
- 2) The case was confirmed on 09/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2009.
- 5) The case was dismissed on 03/25/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,450.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,383.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,383.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 315.57
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 315.57

Attorney fees paid and disclosed by debtor \$ 926.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	4,207.00	4,254.24	4,254.24	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	164,000.00	144,208.46	.00	.00	.00
US BANK NATIONAL ASS	SECURED	NA	24,044.00	24,444.00	2,072.82	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
CITI RESIDENTIAL LEN	SECURED	145,000.00	137,796.62	.00	.00	.00
SAXON MORTGAGE	SECURED	189,000.00	204,959.20	.00	.00	.00
SAXON MORTGAGE	SECURED	NA	23,521.69	1,994.61	1,994.61	.00
TRINITY HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
AMERICAN DREAM CARD	UNSECURED	705.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	116.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CITIBANK	UNSECURED	902.00	NA	NA	.00	.00
CITY OF CALUMET CITY	OTHER	NA	NA	NA	.00	.00
CITY OF CALUMET CITY	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO ADMI	UNSECURED	970.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	301.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	467.00	466.38	466.38	.00	.00
ECAST SETTLEMENT COR	UNSECURED	596.00	571.09	571.09	.00	.00
ECAST SETTLEMENT COR	UNSECURED	372.00	371.93	371.93	.00	.00
PEOPLES GAS LIGHT &	OTHER	NA	NA	NA	.00	.00
WELLS FARGO ACCEPTAN	OTHER	NA	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	236.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WOW INTERNET AND CAB	OTHER	NA	NA	NA	.00	.00
ROSIE HARDNEY	OTHER	NA	NA	NA	.00	.00
SHARON CRAWFORD	OTHER	NA	NA	NA	.00	.00
CHRYSLER FINANCIAL S	SECURED	NA	22,115.59	.00	.00	.00
ADVOCATE HOSPITAL	UNSECURED	NA	200.00	200.00	.00	.00
US BANK	OTHER	NA	NA	NA	.00	.00
CITI RESIDENTIAL LEN	SECURED	NA	17,899.07	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	604.56	604.56	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	8,780.74	8,780.74	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	2,840.00	2,840.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	26,438.61	4,067.43	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	26,438.61	4,067.43	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	18,338.94	.00	.00

**Disbursements:**

Expenses of Administration	\$ 315.57	
Disbursements to Creditors	\$ 4,067.43	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,383.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.